GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department – NTR Sujala Pathakam – Permission accorded for releasing of (i) Rs. 5,75,75,025 for the work "Providing safe drinking water through RO Plant to Uddanam area and to ST habitations in ITDA Area of Seethampeta Mandal of Srikakulam District" and (ii) Rs.8,22,86,511 for the work "Providing 15 water treatment plants on cluster based approach to cover 533 water scarcity habitations in 4 mandals of Kuppam Constituency and DK Palli Cheruvu cluster of 45 habitations (Presently Kuppam Municipality) in Chittoor District" - Payment of O&M charges as one time settlement – Orders- Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RWS.II) DEPARTMENT

G.O.RT.No. 511 **Dated: 18-06-2025**

Read:

From the Engineer-in-Chief, RWS&S, Vijayawada, Lr. No.AEE/DEE-III/ CE-II/ RWS&S/NTR Sujala/Uddanam area and Kuppam Constituency /2024, Dt.27.03.2025.

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ORDER:

In the letter read above, the Engineer-in-Chief, RWS&S, Vijayawada has requested for release of Rs.5,75,75,025/- and Rs.8,22,86,511/- as per the request made by the Agency concerned for the works (i) and (ii) cited in the subject abstract, respectively, towards deficit amount of O&M Charges.

2. The Engineer-in-Chief, RWS&S has further stated that these works were taken up under NTR Sujala Pathakam vide G.O.Rt.No.194, dated: 23.03.2017 and G.O.Rt.No.307,dated:28.03.2016 of PR&RD (RWS.II) Department. The deficit O&M charges has been discovered through an open tender and it comes to Rs.7,11,68,080/- and Rs. 14,20,34,759/- respectively for the subject works. Nevertheless, there is no clause for payment of deficit O&M Charges in the agreements.

3. After careful examination of the matter, based on the report of the Engineer-in-Chief and also due to the fact that these two works were sanctioned as pilot projects under the NTR Sujala Pathakam, Government, hereby, accord permission for releasing of payment of deficit O&M charges as one time settlement for the following works:

i). Rs.5,75,75,025/- (Rupees Five crore seventy five lakh seventy five thousand and twenty five rupees only) for the work "Providing safe drinking water through RO Plant to Uddanam area and to ST habitations in ITDA Area of Seethampeta Mandal of Srikakulam District", and

ii). Rs.8,22,86,511/- (Rupees eight crore twenty two lakh eighty six thousand five hundred and eleven only) for the work "Providing 15 water treatment plants on cluster based approach to cover 533 water scarcity habitations in 4 mandals of Kuppam Constituency and DK Palli Cheruvu cluster of 45 habitations (Presently Kuppam Municipality) in Chittoor District".

(P.T.O.,)

4. The expenditure of the sanctioned amount of Rs.1398.62 lakh shall be debited to the Head of Account: 2215-01-196-00-05-270-272 towards O & M charges as one time settlement.

5. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada, shall take necessary action accordingly duly entering into appropriate supplementary agreements, as required.

6. This order issues with the Concurrence of Finance (PR&RD, RWS) Department vide their U.O.No.1299988/FIN01-FMU0BES(PRRD)/9/2020-FMU- PRRDRWS, Dated:16.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, RWS&S, Vijayawada.
Copy to:
The Director of Treasuries & Accounts, A.P.,Vijayawada.
The Pay & Accounts Officer, A.P., Vijayawada.
The PS to Secretary to C.M.
The OSD to Hon'ble Dy.CM (PR, RD, RWS&S and EFS&T)
The P.S. to the Chief Secretary to Govt.
The PS to Prl.Secy. to Govt., PR&RD Dept.,
The Finance (FMU-PR&RD,RWS) Dept.,
SF/SC(e-file comp.No.2266333)

//FORWARDED BY::ORDER//

SECTION OFFICER